

Publication 3189 – Update (12/15/04)

(Delete the third topic “Select Form 8453” on Page 29; insert the following)

Select Form 8453

- **Type in your EFIN.**
- Scroll to “Part III, Declaration of Electronic Return Originator.”
- Click in “SSN field.” Press F3.
- **Click in the PTIN field. Do not put anything in the first box. Enter your numerical “SIDN” in the next box. (Without the “S”).**
- **Click on the “IRS only” field; this will put X in this box. (This will cause the “S” to appear in the first box by the PTIN field.)**
- Click in “Firm Name.” Type name of VITA or TCE Site name.
- Click in “Firm Address.” Type in site street address.
- Click in “EIN.” Press F3.
- Click in “Zip Code.” Type in site zip code.
- Press F10.

For a copy of the screen shot of this Section, consult local IRS Relationship Manager.